

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-23090028

**Supplier** : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD

**Document Date** : 2023-09-26  
**Ref No.** : COP-PR-23090015  
**Purchase Type** : EX-WORK  
**Currency** : USD  
**Freight** : By Air

**Contact Person** :  
**Tel No** : +6566605320 / 62652377+065-6660 5360 / 62652377  
**Fax No** :  
**Email** :  
**Address** : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	0197011	O-Ring	PC		16.00	1.73		27.68
2	'0682502	O-Ring	PC		2.00	6.34		12.68
3	0818008	O-Ring	PC		8.00	1.60		12.80
4	'0624703	O-Ring	PC		7.00	2.76		19.32
5	682326	Ring; Back-Up	PC		2.00	10.44		20.88
6	223109	O-Ring	PC		24.00	1.60		38.40
7	0703102	O-Ring	PC		4.00	4.35		17.40
8	'0977906	Ring; Slide	PC		2.00	68.29		136.58
9	'0166805	Ring; Back Up	PC		8.00	4.35		34.80
10	4284569	Ring; Back-Up	PC		2.00	4.62		9.24
11	4284569	Ring; Back-Up	PC		1.00	4.62		4.62
12	4366519	O-Ring	PC		16.00	1.19		19.04
13	XB00001229	O-Ring	PC		2.00	4.84		9.68
14	A 811035	O-Ring	PC		4.00	1.64		6.56
15	4292942	O-Ring	PC		2.00	3.27		6.54
16	4297381	O-Ring	PC		6.00	2.24		13.44
17	4292386	O-Ring	PC		5.00	3.52		17.60
18	4365826	O-Ring	PC		3.00	1.77		5.31
19	4040813	Ring; Back-up	PC		3.00	4.36		13.08
20	4019414	Ring; Back-Up	PC		2.00	4.71		9.42
21	XB00001343	Ring Back Up	PC		4.00	5.01		20.04

**Subtotal** : 455.11  
**VAT** : 0.00  
**Total Amount** : 455.11

**Purchaser** : April Htun

**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : : CPO-COP-PHK-2023-08-0031,Hitachi,ZX670LC-3F and ZX670LC-5F, Nay Min Gabar,CCO-COP-PHK-2023-08-0005(Cash On Delivery) , By Air Freight

( Prepared By )	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	( BU Finance )	( GM / AGM )	After Sale (Only Foreign PO)